

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/21/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Chris Walker	
3. ORDER NO. BPC04000033		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Gail Bassette				8. TYPE OF ORDER	
b. COMPANY NAME TCE Digital Solutions				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	
c. STREET ADDRESS 10905 Fort Washington Rd., Suite 105				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Fort Washington		e. STATE MD		f. ZIP CODE 20744	
9. ACCOUNTING AND APPROPRIATION DATA - - D14750 - 1 - 04 - 010 - - GAL060 - 1319000 - - 252E - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-310	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2004		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION		b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$125,000.00		17(i) GRAND TOTAL	
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590				

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER		
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Line Item Summary			Document Number BPC04000033			Title MARAD IT Enterprise				Page 2 of 3	
Total Funding: \$125,000.00											
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	D14750	1	04	010		GAL060	1319000		252E		
Division		Closed FYs		Cancelled Fund							
Line Item Number		Description		CLIN Ref	Delivery Date (Start Date to End Date)		Quantity	Unit of Issue	Unit Price		Total Cost (Includes Discounts)
<i>This BPA Call is issued as a Time and Materials procurement action. The total ceiling shall not exceed \$131,104.89. Funds in the amount of \$6,104.89 remain subject to the availability of funds. All work shall be completed in accordance with the attached Statement of Work.</i>											
0001	IT Project Manager - John H. Decker			0001	09/30/2004		160.00	HR	\$189.300		\$ 30,288.00
(04/21/2004 to 09/30/2004)											
Ref Req No: PR300040066											
Funding Information:											
- - D14750 - 1 - 04 - 010 - - GAL060 - 1319000 - - 252E - - - - -											
-											
\$30,288.00											
0002	Sr. IT Functional Consultant - Michele Hintz				09/30/2004		192.00	HR	\$188.100		\$ 36,115.20
(04/21/2004 to 09/30/2004)											
Funding Information:											
- - D14750 - 1 - 04 - 010 - - GAL060 - 1319000 - - 252E - - - - -											
-											
\$36,115.20											
0003	IT Functional Consultant - John McGady				09/30/2004		70.00	HR	\$168.540		\$ 11,797.80
(04/21/2004 to 09/30/2004)											
Funding Information:											
- - D14750 - 1 - 04 - 010 - - GAL060 - 1319000 - - 252E - - - - -											
-											
\$11,797.80											
0004	Jr. IT Functional Consultant - Mazen Yacoub				09/30/2004		480.00	HR	\$97.210		\$ 46,660.80
(04/21/2004 to 09/30/2004)											
Funding Information:											
- - D14750 - 1 - 04 - 010 - - GAL060 - 1319000 - - 252E - - - - -											
-											
\$46,660.80											

